

BILL NO. A-70-07-<sup>63</sup>

APPROPRIATION ORDINANCE NO. A-100-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Health.

WHEREAS, new adding machines and new typewriters are needed in the offices of the Board of Health, and there are insufficient funds remaining in Account No. 9-7-721, Furniture & Fixtures, in the 1970 Budget of the Board of Public Health to pay for such new equipment; and

WHEREAS, there are sufficient funds remaining in Account No. 9-5-52, Building Rental, in the 1970 Budget of the Board of Public Health, to cover the expenses of new equipment and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$2,200.00 from Account No. 9-5-52, Building Rental, to Account No. 9-7-721, Furniture & Fixtures, in the 1970 Budget of the Board of Public Health.

SECTION 2. That the unappropriated and unobligated balance of Account No. 9-5-52, Building Rental, in the 1970 Budget of the Board of Public Health, is hereby reduced in the amount of \$2,200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas H. Adams

APPROVED AS TO FORM  
AND LEGALITY.

[Signature]  
CITY ATTORNEY

Read the first time in full and on motion by Adams seconded by Geake and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 28th day of July 196 70, at 7:30 o'clock P.M., E.S.T.

Date: 7-14-70

Frank H. Bonachoon  
City Clerk

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	<u>      </u>	ABSENT	<u>      </u>	to-wit:
Adams	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Dunifon	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Fay	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Geake	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Nuckols	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Robinson	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Rousseau	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Steigerwald	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Tipton	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	

Date 7-28-70

Frank H. Bonachoon  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(General)(Annexation)(Special)(Appropriation) Ordinance (~~Resolution~~) No. 7100-70

on the 28th day of July, 196 70.

ATTEST: (SEAL)

Frank H. Bonachoon  
City Clerk

Harold S. Zeis  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of July, 196 70 at the hour of 8:30 o'clock PM.M.,E.S.T.

Frank H. Bonachoon  
City Clerk

Approved and signed by me this 29th day of July, 196 70, at the hour of 9:06 o'clock A.M.,E.S.T.

Harold S. Zeis  
Mayor

Bill No. A-70-07-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
appropriating and transferring funds within the 1970 Budget of the Board of  
Public Health,

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

THOMAS G. ADAMS, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

JACK K. DUNIFON

WILLIAM K. GEAKE

PHIL A. STEIGERWALD

*Thomas G. Adams*  
*Edwin J. Rousseau*  
*Jack K. Dunifon*  
*William K. Geake*  
*Phil A. Steigerwald*

CONCURRED IN

DATE 7-28-70 FUAD G. BONAHOOM, CITY CLERK

June 26, 1970

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would transfer \$2,200.00 from Account No. 9-5-52, Building Rental, to Account No. 9-7-721, Furniture & Fixtures, in the budget of the Board of Public Health.

There is sufficient monies left in the rental account to purchase new adding machines and typewriters, therefore, the request in the 1971 budget will not be as large in the furniture and fixtures account.

It will be necessary to advertise this transfer and to submit it to the State Tax Board for approval.

Yours very truly,

I. H. McKathnie,  
City Controller

IHM/ar

Date June 24, 1970

TO THE CITY CONTROLLER:

The Board of Public Health  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,200.00 from

Account No. 9-5-52 Title Building Rental to

Account No. 9-7-721 Title Furniture & Fixtures.

Reason for Transfer Money left in Rental account, we wish to purchase

new adding machines and typewriters, with this transfer, this can be

accomplished and not have a large request in the 1971 budget in account

of furniture & fixtures.

R.P. Hattaway, M.D., Health Commissioner  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.